

Date: Tuesday, 11/29/2005 2:48:54 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: CUSHION
<b>Job Number</b>	: 25013		
<b>Estimate Number</b>	: 10159		
<b>P.O. Number</b>	: N/A	<b>Part Number</b>	: D2182W
<b>This Issue</b>	: 11/29/2005	<b>S.O. No.</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D 2182 REV C
<b>First Issue</b>	: N/A	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: N/A	<b>Drawing Revision</b>	: C
	<b>Type</b> : PURCHASED PARTS	<b>Material</b>	: N/A
<b>Written By</b>	: SEE COMMENT Below	<b>Due Date</b>	: 12/12/2005
<b>Checked &amp; Approved By</b>	: SEE ABOVE USER & DATE	<b>Qty:</b>	150
<b>Comment</b>	: Est: C 98.11.25 Added cost/part DM	<b>Um:</b>	300 Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O:

Extrude per Dwg D2182

~~PO 00000085~~ ~~05/11/29~~ PO 00000433 06/01/24

2.0	D2182W	Rubber Cushion
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Comment: Qty.: 1.0000 f(s)/Unit Total: 300.0000 f(s)  
 RUBBER CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

PO 6/3/14 200 PIRN

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

PO 06-03-15 200

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 349

PO 6/3/16 (200 PIRN)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/03/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/29/2005 2:48:54 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 25013

Part Number: D2182W

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



2007

Comment: DOCUMENT CONTROL

Inspection Level 21

SP 06/03/17

Job Completion



u 06.03.07

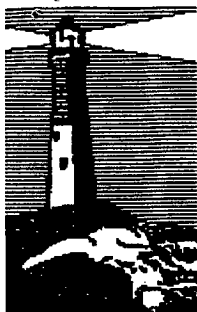
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**Avid Products**

**CERTIFICATE OF COMPLIANCE**

This is to certify that the item(s) listed below shipped on **03/02/06 Purchase Order # P000000433**  
**Lot # A40679.** Were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED

**200 FT**

PART NUMBER

**6004W**

DESCRIPTION/SPECIFICATION

**SANTOPRENE 101-73**

Jorge Osuna

JORGE OSUNA  
SHIPPING

03/02/06

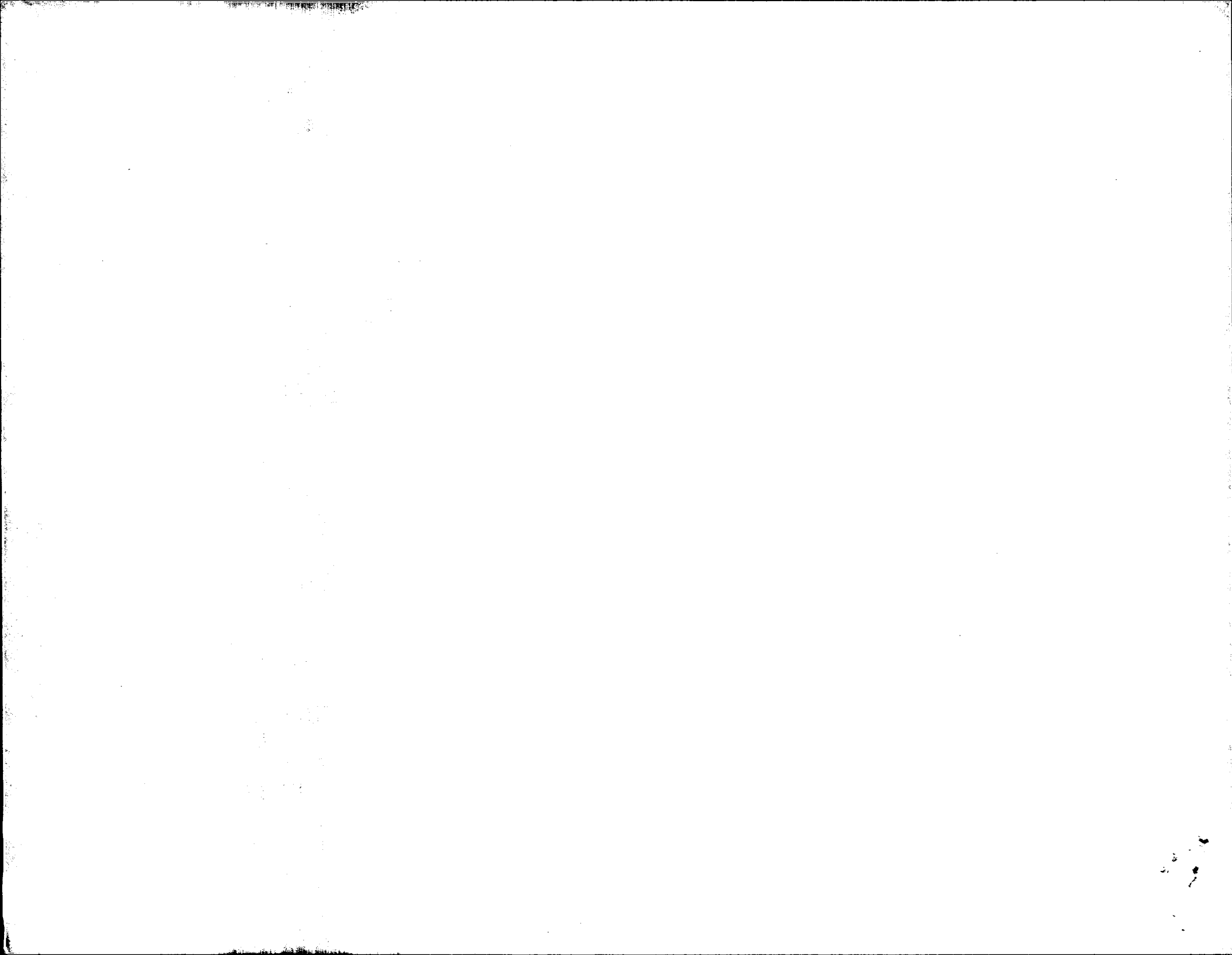
*06-03-15*

3730 East Southern Avenue 7 Phoenix, Arizona 85040

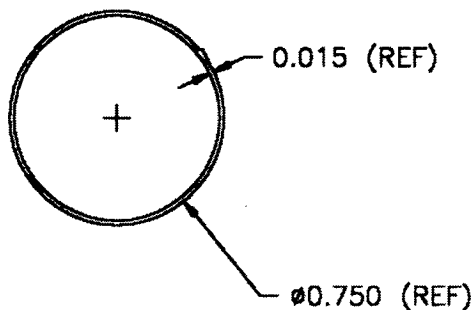
Phone 602-438-1221 7 Fax 602-437-2270

www.2mfg.com/avid

P.O. # 33



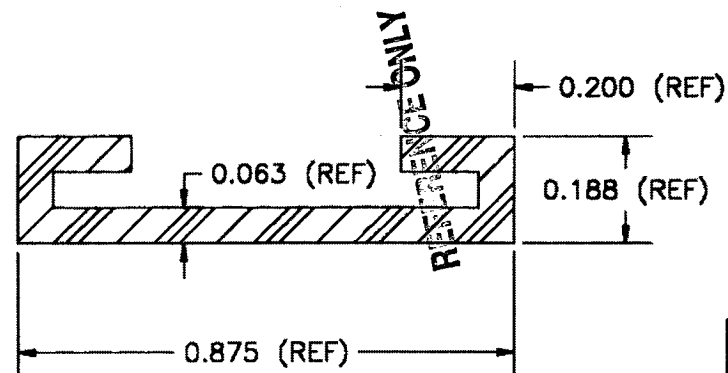
RELEASED  
97/05/16 DS



D2182-050 HEAT SHRINK  
LENGTH

EG: 3.5 LONG: D2182-035  
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL  
HEAT SHRINKABLE INSULATION SLEEVING



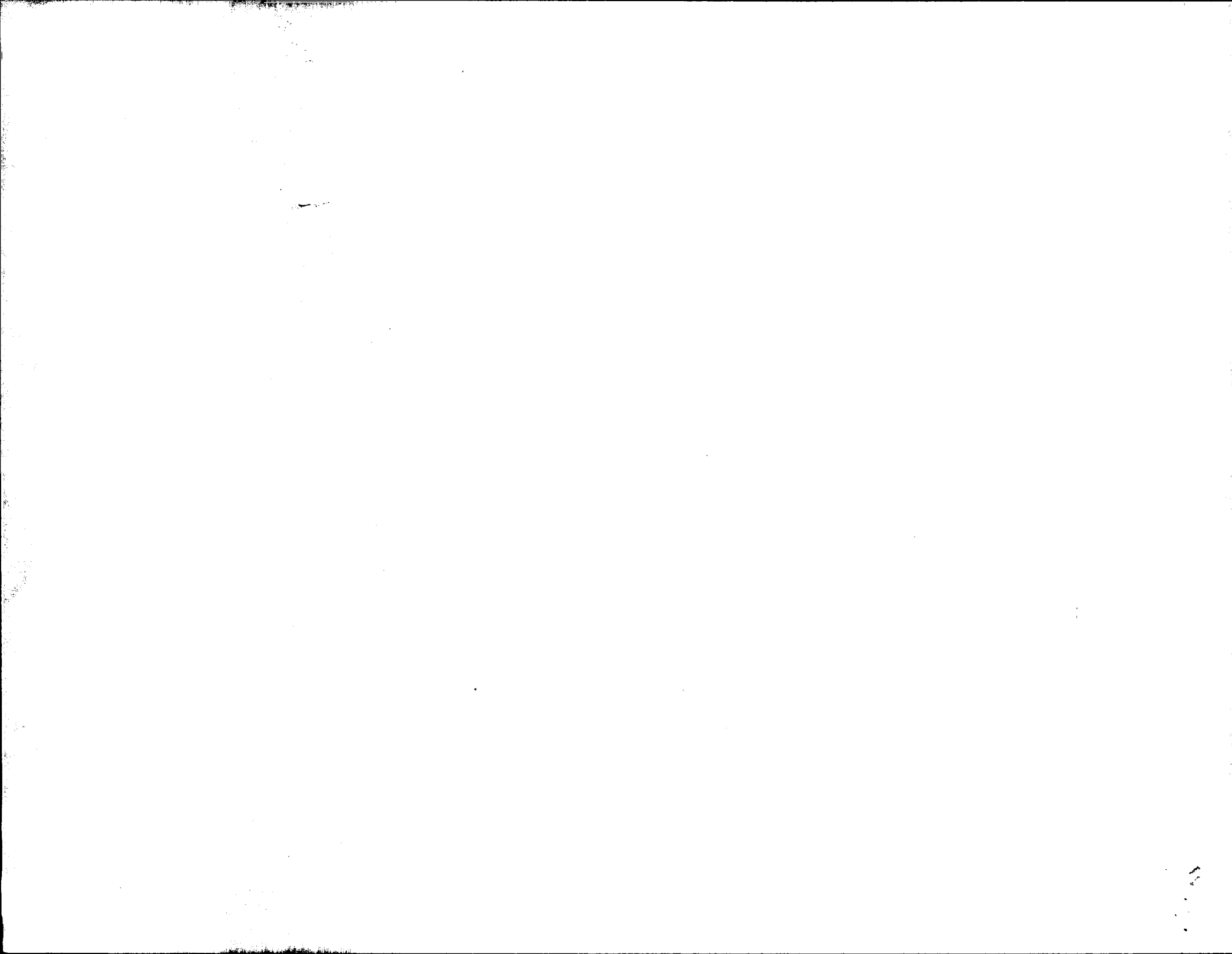
W-WHITE  
B-BLACK  
D2182W050 RUBBER CUSHION  
LENGTH

EG: WHITE 3.5 LONG: D2182W035  
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73  
CONFORMS TO MIL-R-3065



PREPARED KE		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED MM	APPROVED RUB	D2182	REV. C
DATE Jan. 6, 1995			SHEET 1 OF 1
		TITLE	SCALE
B		RUBBER CUSHION	
97:04:07		ADD MATERIAL SPECIFICATION	
C		ADD HEAT SHRINK	



## CUSTOMER RETURN

Initiator: Jean KERR  
 Company: GCI  
 Phone No.: CGC 101  
608-220-6936

Date: 07/12/17  
 Invoice # 5239  
 Order Entry # 4765

Attach Copy of DHS Return Authorization # 351

Reason for return: \_\_\_\_\_

REFERENCE ONLY

## Receiving:

Date Received: 8/4/28 Freight Company: FIDEX Prepaid ☐ Collect ☐

#	Part #	Batch #	Description	Distribute to QC	
2	<u>D2182-18035</u>	<u>25013</u>	<u>Rubber Cushion</u>	Advise QA	Date:
1	<u>D2856-400-720</u>	<u>34642</u>	<u>Abraction Strip</u>	<u>8/4/28</u>	<u>[Signature]</u>

Condition of packaging: good Photograph required: yes ☒ no ☐

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

## QC:

Quarantine: \_\_\_\_\_ Location: \_\_\_\_\_ Condition of Part: good

Inspect: \_\_\_\_\_ Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
2	<u>D2182-18035</u>	<u>25013</u>	<u>return to stock as per W/O's</u>	Initial	W/O #	
1	<u>D2856-400-720</u>	<u>34642</u>		<u>[Signature]</u>	<u>38875</u>	
					<u>38878</u>	

## QA Coordinator:

Advise GM as to findings: \_\_\_\_\_ Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Issue credit: <input type="checkbox"/> yes <input type="checkbox"/> no	Invoice Amount: _____
GM Approval: _____	Less Replacement: _____
Date: _____	Restock Fee: _____
	Freight: _____
	Net Credit: _____
	DHS <input type="checkbox"/> Customer <input type="checkbox"/>

QA: Enter into Q-Pulse with reason for return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit